

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 9	
2. Amendment/Modification No. 02		3. Effective Date 2004JAN08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEAR SIEGLER SERVICES INC 900 CLOPPER ROAD GAITHERSBURG, MD. 20878-1360 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-98-D-T060/0085 10B. Dated (See Item 13) 2003SEP26	
Code 08MB5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES.							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (02) is to increase the available labor hours, increase the Total Ceiling dollar amount, and extend the Performance Period of this Task Order. Due to the unavailability of the total funds required for the full 1st year time frame, this Task Order was initially awarded for only 40% (a 5 month time frame) of the 1st year Performance Period. Due to the availability of additional funds, this Modification is being issued to add an additional 40% (and additional 5 month time frame) to this Task Order, for a total of 80% of the 1st year time frame. The remaining 20% of the 1st year time frame under this Task Order will be added per a Modification, if and when the additional funds become available.

A. The Total Ceiling dollar amount of this Task Order is increased by \$8,113,160.00 from \$7,991,000.00 to \$16,104,160.00, broken out as follows:

- i) Ceiling "labor" dollar amount is increased by \$8,113,160.00 from \$7,986,806.00 to \$16,099,966.00.
- ii) Ceiling "travel" dollar amount remains unchanged at \$0.00.
- iii) Ceiling "material" dollar amount remains unchanged at \$4,194.00.

B. The maximum number of labor "hours" available under this Task Order are increased by 284,706 hours from 284,706 to 569,412 hours, broken out as follows:

<u>JOB CATEGORY</u>	<u>ADDITIONAL HOURS</u>	<u>TOTAL HOURS</u>
MOBILE EQUIP MECH SUPV	5,286	10,572
AUTOMOTIVE MECHANIC	169,920	339,840
ARMAMENT TECHNICIAN	3,020	6,040
PAINTER	7,552	15,104
SUPPLY TECHNICIAN	20,390	40,780
PRODUCTION CONTROL CLERK	3,020	6,040
ENVIRONMENTAL CONTROL SPEC	7,552	15,104
TECHNICAL WRITER	755	1,510
INSPECTOR	9,817	19,634
MOTOR VEH MECH HELPER	33,984	67,968
AUTOMOTIVE WORKER	20,390	40,780
ENGINEERING TECH	2,265	4,530
SUPERVISOR	755	1,510

C. The dollar increase per CLIN are broken out as follows:

<u>CLIN</u>	<u>CLIN INCREASE</u>	<u>TOTAL CLIN AMOUNT</u>
0001AA	\$7,000,000.00	\$14,000,000.00
0002AA	\$ 0.00	\$ 383,000.00
0003AA	\$ 45,000.00	\$ 60,000.00
0004AA	\$ 124,000.00	\$ 165,000.00
0005AA	\$ 115,600.00	\$ 154,600.00
0006AA	\$ 77,200.00	\$ 103,200.00
0007AA	\$ 349,600.00	\$ 467,060.00
0008AA	\$ 106,000.00	\$ 142,000.00
0009AA	\$ 88,000.00	\$ 104,000.00
0010AA	\$ 30,100.00	\$ 41,100.00
0011AA	\$ 45,800.00	\$ 61,800.00
0012AA	\$ 132,400.00	\$ 177,400.00
0013AA	\$ 0.00	\$ 245,000.00

D. The Performance Period ending date of this Task Order is extended from 28 February 2004 to 30 July 2004.

2. This Task Order also includes 3 one (1) year option periods that may be exercised at the discretion of the Government. The Option(s) prices, if exercised, will be in accordance with the contractor's original proposal, dated 16 September 2003, which was incorporated into the original award of this Task Order by reference.

3. All other terms and conditions of this Task Order remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<div>SERVICES LINE ITEM</div> <div>NOUN: VEHICLE & RUBBER PROD DIVISIO PRON: EH31W977EH PRON AMD: 03 ACRN: AK AMS CD: Z94FSC CUSTOMER ORDER NO: DC4R4MC003A5JP</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH </div>				

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 30-JUL-2004 \$ 60,000.00				
0004AA	<u>SERVICES LINE ITEM</u> NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W980EH PRON AMD: 03 ACRN: AM AMS CD: ZGD079N.1 CUSTOMER ORDER NO: DC4R40A002A3A9 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 30-JUL-2004 \$ 165,000.00				\$ 165,000.00
0005AA	<u>SERVICES LINE ITEM</u> NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W981EH PRON AMD: 03 ACRN: AN AMS CD: ZGD096C.F CUSTOMER ORDER NO: DC4R40A003A3B2 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 30-JUL-2004 \$ 154,600.00				\$ 154,600.00
0006AA	<u>SERVICES LINE ITEM</u> NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W982EH PRON AMD: 03 ACRN: AP AMS CD: ZGD054.7 CUSTOMER ORDER NO: DC4R40A004A3L6				\$ 103,200.00

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUL-2004 \$ 103,200.00				
0007AA	<u>SERVICES LINE ITEM</u> NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W983EH PRON AMD: 03 ACRN: AQ AMS CD: ZGD096.BF CUSTOMER ORDER NO: DC4R40A005A3D0 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUL-2004 \$ 467,060.00				\$ 467,060.00
0008AA	<u>SERVICES LINE ITEM</u> NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W984EH PRON AMD: 03 ACRN: AM AMS CD: ZGD079N.1 CUSTOMER ORDER NO: DC4R40A006A3E0 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUL-2004 \$ 142,000.00				\$ 142,000.00
0009AA	<u>SERVICES LINE ITEM</u>				\$ 104,000.00

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W985EH PRON AMD: 03 ACRN: AR AMS CD: ZGD078.5 CUSTOMER ORDER NO: DC4R40A007A3L4 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH				

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 61,800.00				
0012AA	<div>SERVICES LINE ITEM</div> <div>NOUN: CONTRACT TEAM FLD SVCS PRON: EH31W988EH PRON AMD: 03 ACRN: AN AMS CD: ZGD096.CF CUSTOMER ORDER NO: DC4R40A01A3B7</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUL-2004</div> <div>\$ 177,400.00</div>				\$ 177,400.00
0013AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FOCUS SUS CONTRACT PRON: EH31W976EH PRON AMD: 02 ACRN: AK AMS CD: Z94FSC CUSTOMER ORDER NO: MIPR4A4RRM001</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUL-2004</div> <div>\$ 245,000.00</div>				\$ 245,000.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	EH31W977EH Z94FSC DC4R4MC003A5JP	AK	1	\$	7,000,000.00	\$ 7,000,000.00	\$ 14,000,000.00
0003AA	EH31W979EH ZGD079N.1 DC4R40A001A3A3	AM	1	\$	15,000.00	\$ 45,000.00	\$ 60,000.00
0004AA	EH31W980EH ZGD079N.1 DC4R40A002A3A9	AM	1	\$	41,000.00	\$ 124,000.00	\$ 165,000.00
0005AA	EH31W981EH ZGD096C.F DC4R40A003A3B2	AN	1	\$	39,000.00	\$ 115,600.00	\$ 154,600.00
0006AA	EH31W982EH ZGD054.7 DC4R40A004A3L6	AP	1	\$	26,000.00	\$ 77,200.00	\$ 103,200.00
0007AA	EH31W983EH ZGD096.BF DC4R40A005A3D0	AQ	1	\$	118,000.00	\$ 349,060.00	\$ 467,060.00
0008AA	EH31W984EH ZGD079N.1 DC4R40A006A3E0	AM	1	\$	36,000.00	\$ 106,000.00	\$ 142,000.00
0009AA	EH31W985EH ZGD078.5 DC4R40A007A3L4	AR	1	\$	16,000.00	\$ 88,000.00	\$ 104,000.00
0010AA	EH31W986EH ZGD096.CF DC4R40A008A3B6	AN	1	\$	11,000.00	\$ 30,100.00	\$ 41,100.00
0011AA	EH31W987EH ZGD096.D DC4R40A009A3D0	AS	1	\$	16,000.00	\$ 45,800.00	\$ 61,800.00
0012AA	EH31W988EH ZGD096.CF DC4R40A01A3B7	AN	1	\$	45,000.00	\$ 132,400.00	\$ 177,400.00
NET CHANGE					\$	8,113,160.00	

SERVICE	NET CHANGE		ACCOUNTING CLASSIFICATION	ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AK	97	X4930AAP46D0000Z94FSC025FB S41117	W56HZV	\$ 7,000,000.00
Army	AM	97	X4930AAP46D0000ZGD079N25GY S41117	W56HZV	\$ 275,000.00
Army	AN	97	X4930AAP46D0000ZGD096C25GY S41117	W56HZV	\$ 278,100.00
Army	AP	97	X4930AAP46D0000ZGD054725GY S41117	W56HZV	\$ 77,200.00
Army	AQ	97	X4930AAP46D0000ZGD096B25GY S41117	W56HZV	\$ 349,060.00
Army	AR	97	X4930AAP46D0000ZGD078525GY S41117	W56HZV	\$ 88,000.00
Army	AS	97	X4930AAP46D0000ZGD096D25GY S41117	W56HZV	\$ 45,800.00
NET CHANGE					\$ 8,113,160.00

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		PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	7,991,000.00	\$ 8,113,160.00	\$ 16,104,160.00